

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure towards Petty Office Expenses incurred from Permanent Advance for the month of April and May, 2013 - (2) months bills – Sanctioned - Orders - Issued.

-----

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 421**

**Dated:05-06-2013**

**Read the following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills received from the Officers of YAT&C Department,  
Dated: 03-06-2013.

**<<O>>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.10,441/- (Rupees ten thousand four hundred and forty one only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department for (2) months bills i.e., April and May, 2013 as detailed in the annexure's are this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.622 024 608 98, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Assistant Secretary to Government, & DDO  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Dy., P.A.O, Sectt., Branch, Hyd.  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**